

AUTHORITY FOR EXPENDITURE WORKSHEET

AFE NUMBER

☐ KAISER CEMENT & GYPSUM CORP.
 ☒ KAISER GYPSUM CO.
 ☐ PERMANENTE STEAMSHIP CO.
☐ PERMANENTE TRUCKING CO.
 ☐ GLACIER SAND & GRAVEL CO.
 ☐ _____

APPR.	DIV.	SERIAL	YEAR
	2	210	71

Location SEATTLE WASHINGTON

ISSUE DATE 5/6/71

AUTHORITY FOR ASSET ACQUISITION IS REQUESTED AS FOLLOWS:

ITEM NO.	QUANTITY	DESCRIPTION AND TERMS	ESTIMATED COST AND USE			SPENDING PLAN	
			TOTAL COST	PERIOD OF USE	IN-SERVICE DATE	YR. MO.	AMOUNT
	1	8,000 gallon Lignosite Storage Tank	3,225.	15 YRS	7/71	71/7	\$ 3,225
9503-011-3-			TOTAL \$ 3,225.			TOTAL	\$ 3,225

JUSTIFICATION FOR ACQUISITION

(See Attached)

(REFERENCE BY ITEM NUMBER)

AMOUNT AND EXPLANATION OF RELATED NON-CAPITAL EXPENSE

STATEMENT OF GAIN OR LOSS ON RETIRED FACILITIES

Original Cost ^{OLD TANK} PROPERTY # 673-002-003, INSTALLED 7/1962 ~~2,500.00~~ 2,572
 Estimated Recovery from Sale or Salvage -0-
 Estimated Demolition and Removal Expense 0
 Book Value as of 6/30/71 1,031
 Estimated Gain (Loss) on Retirement \$ < 1,031 >

MAKE GOOD REPORT REQUIRED? (Circle) YES NO BY WHOM? WHEN?

AUTHORIZATIONS ACQUISITION APPROVED

P. J. Franklin 5/4/71
Originator DATE

Division Authority DATE

Vice President & General Mgr. DATE

ACCOUNTING USE ONLY

DEPRECIATION POLICY

METHOD OF FINANCING (FOR CONTROLLER'S USE ONLY)

METHOD	BOOK	TAX	CAPITALIZE		EXPENSE		INV. CR. APPL.	
			YES	NO	YES	NO	YES	NO
010-03	ST LINE	200% DB						
LIFE	15 YEARS	15 YEARS						
GUIDELINE CLASS #	15							
			<input type="checkbox"/> Lease		<input type="checkbox"/> Lease/Purchase		<input type="checkbox"/> Purchase	
			<input type="checkbox"/> Lease Renewal					

APPROVED BY CONTROLLER

DATE

The sum of \$3,225 is requested to purchase and install a new lignosite storage tank.

The existing tank is a round, wood stave, field assembled tank which has been in service for approximately 9 years. The tank has developed leaks in the seams and is showing signs of rot. Tank is difficult to clean due to possible collapse of the bottom and some of the side staves.

It is proposed to replace the existing wood tank with a Fiberglass storage tank with a capacity of 8,000 gallons.